

INVOICE

DATE

7/31/2021

INVOICE NO

#010

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

956-279-3097

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

July 1- 31, 2021

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,807.73**

- Conducted calls with each subject matter expert and the Monitor
- Coordinated and conducted weekly group calls with the Monitoring Team
- Reviewed and coordinated the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Drafted and delivered memo documenting the Monitor's Office Review of the policies submitted by PRPB
- Worked with monitoring staff to publish the second quarterly Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Worked with the Administrative Director to secure translation services (for FPM newsletter) as well as other office supplies (i.e., business cards, t-shirts, whiteboard)
- Managed the delivery of the data for CMR-5 by PRPB into Dropbox
- Continued working with the Data Analyst on the data requests for CMR-5
- Submitted the second data request for CMR-5 to PRPB on July 9th
- Participated in the Monitor site visit on July 12-16th and related meetings and monitoring observations
- Worked with the Administrative Director and the Administrative Assistant to draft the schedule(s) for the August site visits
- Conducted a final review of the CMR-4 Report
- Assisted the Monitor and Counsel in the delivery of the Final CMR-4 Report to the Court on July 21st
- Worked with Korber to publish the CMR-4 report onto FPM website
- Worked with the Administrative Director to finalize and distribute the RFP for the Community Survey
- Participated on call with the Parties to discuss PRPB integrity checks on July 21st
- Participated on P253 call on July 27th
- Participated on call with Parties to discuss monitoring of activity in the field on July 28th

Flat Rate Total Wages*

\$15,833.33

Travel Expenses (see page 2)

\$ 1,974.40

Total Due**\$ 17,807.73**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

July 31, 2021

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: July 11-16, 2021

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 627.40	1	\$ 627.40
Baggage	\$ -	2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	1	\$ -
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 135.70	5	\$ 678.50
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)	\$ 6.00	6	\$ 36.00
Total			\$ 1,974.40

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Room: 1014
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 3
CRS Number 89545753

Marriott Rewards # 286891726

Name:

Arrive: 07-11-21

Time: 23:59

Depart: 07-16-21

Folio Number: 668462

Date	Description	Charges	Credits
07-11-21	Package	115.00	
07-11-21	Government Tax	10.35	
07-11-21	Hotel Fee	10.35	
07-12-21	Package	115.00	
07-12-21	Government Tax	10.35	
07-12-21	Hotel Fee	10.35	
07-13-21	Package	115.00	
07-13-21	Government Tax	10.35	
07-13-21	Hotel Fee	10.35	
07-14-21	Package	115.00	
07-14-21	Government Tax	10.35	
07-14-21	Hotel Fee	10.35	
07-15-21	Package	115.00	
07-15-21	Government Tax	10.35	
07-15-21	Hotel Fee	10.35	
07-16-21	American Express		699.89
	Card # XXXXXXXXXXXX1008		
07-20-21	American Express		-21.39
	Card # XXXXXXXXXXXX1008		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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Ms Denise Rodriguez
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CRS Number 89545753

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: [Denise Rodriguez](#)
To: drodriguez_PRI@outlook.com
Subject: Fwd: Your trip confirmation (MFE - SJU)
Date: Monday, July 26, 2021 3:56:13 PM

----- Forwarded message -----

From: **American Airlines** <no-reply@notify.email.aa.com>
Date: Mon, Jun 7, 2021 at 2:11 PM
Subject: Your trip confirmation (MFE - SJU)
To: <DENISE.RODRIGUEZ4211@gmail.com>



Issued: June 7, 2021



Your trip confirmation and receipt

Record Locator: MQCBVM

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Sunday, July 11, 2021

MFE

11:56 AM



DFW

1:39 PM

Seat: 7B

Class: Basic Economy (B)

McAllen

Dallas/Fort Worth

Meals:

AA 3143

Operated by Skywest Airlines as American Eagle

DFW

SJU

Seat: 20C

5:02 PM**10:51** PM

Class: Basic Economy (B)

Dallas/Fort Worth

San Juan

Meals:

AA 2481

Friday, July 16, 2021

SJU

DFW

Seat: 22J

7:10 AM**11:07** AM

Class: Basic Economy (B)

San Juan

Dallas/Fort Worth

Meals:

AA 1591

DFW

MFE

Seat: 11C

1:25 PM**2:56** PM

Class: Basic Economy (B)

Dallas/Fort Worth

McAllen

Meals:

AA 1574

Your payment

Flight Credit	\$627.40
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Total paid	\$627.40
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Trip Credit Issued (DENISE R. - 0011511620361)	\$50.80
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Your purchase

DENISE RODRIGUEZ

AAdvantage #: 62CW4C0

New ticket	\$627.40
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Ticket #: 0012179757430

[\$560.00 + Taxes and fees \$67.40]

Total	\$627.40
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Total cost (all passengers)	\$627.40
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Bag information

Checked bags

Online*

1 st bag	2 nd bag
No charge	\$40.00

Airport

1 st bag	2 nd bag
No charge	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

[Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags